

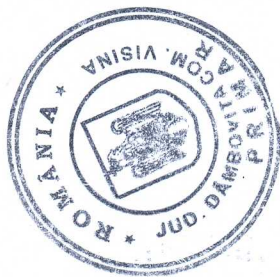
CONTUL DE REZULTAT PATRIMONIAL

31/03/2012

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COD	DENUMIRE INDICATORI	An precedent	An curent
0	JUDET DAMBOVITA		
02002	Venituri din impozite, taxe, contributii de asigurari si alte venituri ale bugetelor (ct.730+731+732+733+734+735+736+739+745+746+750+751)	1.095.032	1.038.433
02004	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala (ct.770+771+772+773+774+775+776+778+779)	155.778	65.639
02006	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	1.250.810	1.104.072
02008	Salarii si contributiile sociale aferente angajatilor (ct.641+642+645+646+647)	559.289	576.196
02009	Subventii si transferuri (ct.670+671+672+673+674+675+676+677+678+679)	118.349	75.486
02010	Stocuri, consumabile, lucrari si servicii executate de terti (ct.601+602+603+606+607+608+609+610+611+612+613+614+622+623+624+626+627+628+629)	161.623	196.675
02013	TOTAL CHELTUIELI OPERATIONALE (RD.08+09+10+11+12)	839.261	848.357
02015	- EXCEDENT (rd.06-rd.13)	411.549	255.715
02023	-EXCEDENT (rd.15+20-16-21)	411.549	255.715
02031	- EXCEDENT (rd.23+28-24-29)	411.549	255.715

Conducatorul institutiei



Conducatorul compartimentului  
financiar- contabil